# LIST OF EXHIBITS AC AGREEMENT

### Exhibit A – Scope of Work

Attachment A-1 – Scope of Work. Contains Privileged and Confidential Information

Addendum A-1A - Drawings-Contains Privileged and Confidential Information

Addendum A-1B - - Company Provided Materials-Contains Privileged and Confidential Information

<u>Attachment A-2 – Key Persons</u>. Lists Contractor's Key Persons for whom liquidated damages will apply under certain circumstances.

#### Attachment A-3 – Contractor's Project Schedule

Addendum A-3A – Baseline Project Schedule, Baseline Manpower Chart, and Baseline March Chart. Sets forth the Contractor's Project Schedule, Manpower Chart, and March Chart as they existed when the Agreement was signed-Under Development

Addendum A-3B – Critical Milestone Dates. Sets forth the descriptions and completion dates for Critical Milestones-Under Development

Addendum A-3C – Project Control Reporting Requirements. Sets forth the formats and documents required for this Project.-Contains Privileged and Confidential Information

<u>Attachment A-4 – Health and Safety Requirements</u>. Sets forth the Company's health and safety requirements for the Project.

Addendum A-4A - LP Contractor Safety Specifications

Addendum A-4B – Liquid Pipelines/Major Projects United States DOT Contractor Drug and Alcohol Policy

Addendum A-4C – Liquid Pipelines/Major Projects United States Non-DOT Contractor Drug and Alcohol Policy

Addendum A-4D - Cargo Management: Loading, Transportation & Unloading

Addendum A-4E - Subcontractor Safety Checklist-US

Addendum A-4F - LP/GTM Projects & Programs Hand Protection Specifications

Addendum A-4G - Project Safety Plan Checklist

Addendum A-4H - Covid 19 Pandemic Protocols

Addendum A-4I - Covid 19 Project Shutdown Plan and Checklist

Addendum A-4J – Covid-19 Response Generalized Deep Clean Protocol Guidelines

Addendum A-4K - Covid-19 Site Access Health Assessment

Addendum A-4L - Ground Disturbance Standard

Addendum A-4M - Lifesaving Rules

Addendum A-4N - 2021 Contractor Safety and Environment Orientation Access Instructions

Addendum A-40 –2021 CORE Safety Group Facilitator Instructions

Addendum A-4P-MP Safety Guidelines for Contractors

Addendum A-4Q – PSMP I5 Tunnel rev 0.0 01.09.2019

# <u>Attachment A-5 – Environmental Requirements</u>. Sets forth the Company's environmental requirements for the Project.

Addendum A-5A - Environmental Protection Plan

Addendum A-5B - Environmental Protection Plan Figures

Addendum A-5C - Unanticipated Discoveries Plan

Addendum A-5D-Enbridge Environmental Signage Standards

#### Attachment A-6 – Governmental Authorizations and Permits

Addendum A-6A – Mackinac Straits Third Agreement 2018.12.19

Addendum A-6B - Mackinac Straits Tunnel Agreement 2018.12.19

Addendum A-6C EGLE Permit 2021.02.25

Addendum A-6D NPDES Permit 2021.02.01

Addendum A-6E NPDES Basis for Decision

# <u>Attachment A-7 – Site and Right of Way</u>. Describes the Site where the Work will take place.-Not Used

Addendum A-7A-South Side Ownership-This document has been removed from the RFP Packaged as it has been deemed to not be needed

Attachment A-8 - Commissioning and Performance Testing for Facilities in development

#### <u>Attachment A-9 – Policies and Procedures</u>

Addendum A-9A – Socio Economic Requirements of Contractors-Contains Business Confidential Information

#### Attachment A-10 - Project Specific Documents

Addendum A-10A - GBR-IN DRAFT FORM- Contains Business Confidential Information

Addendum A-10B - GDR

Addendum A-10C –Power Supply Details Mackinaw Station- Contains Business Confidential Information

Addendum A-10D - Power Supply North Straits Site- Contains Business Confidential Information

#### Attachment A-11 - Quality Documents- Contains Business Confidential Information

Addendum A-11 Quality Requirements- Contains Business Confidential Information

Addendum A11-A Contractor to Project Team Turnover Procedure 4 (1) - Contains Business Confidential Information

Addendum A11-B - Red Line Mark-Up Procedure 5.0- Contains Business Confidential Information

Addendum A11-C Contractor Interface Manual- Contains Business Confidential Information

Addendum A11-D Inspection and Test Plan- Contains Business Confidential Information

Addendum A11-E QMS Glossary Guide V4.0- Contains Business Confidential Information

Addendum A11-F Construction Turnover Procedure- Contains Business Confidential Information

Addendum A11-G Pipeline Construction Contractor's Project Specific Quality Plan- Contains Business Confidential Information

Addendum A-11H - Commissioning Turnover- Contains Business Confidential Information

Addendum A-11J-Copy of Visual Weld Examination Form- Contains Business Confidential Information

Addendum A-11K – Quality Documents- Contains Business Confidential Information

Addendum A-11L - Welding Procedure Data Sheet- Contains Business Confidential Information

Addendum A11-M Construction Record Turnover Index- Contains Business Confidential Information

# **Exhibit B – Specifications**

<u>Attachment B-1 – Standard Specifications</u>. Sets forth the Company's standard Specifications. - *Contains Business Confidential Information* 

<u>Attachment B-2 – Project-Specific Specifications</u>. Sets forth the Company's Specifications that are specific to this project.

Joint Specifications-Specifications developed with the Mackinaw Straights Corridor Authority

## **Exhibit C – Compensation** - Contains Business Confidential Information

<u>Attachment C-1 – Contractor Compensation</u>. Establishes the compensation owed to Contractor for the Work. - Contains Business Confidential Information

Addendum C-1A - Labor Rates

<u>Attachment C-2 – Compensation Methodologies</u>. Establishes how the contractor will be paid - *Contains Business Confidential Information* 

<u>Attachment C-3 – Actual Cost Types</u>. Spreadsheet utilized identifying Actual Cost Types. - Contains Business Confidential Information

<u>Attachment C-4 – Company Representatives.</u> Sets forth those individuals who are Company Representatives. - *Contains Business Confidential Information* 

Attachment C-5 - Earned Value - Contains Business Confidential Information

Addendum C-5A – Baseline Plan - Contains Business Confidential Information

Addendum C-5B - Rules of Credit - Contains Business Confidential Information

Addendum C-5C - Form of EVA Report - Contains Business Confidential Information

Addendum C-5D – Project Control Reporting Requirement - Contains Business Confidential Information

<u>Attachment C-6 - Baseline Cost Estimate at Final Completion</u>: Establishes the estimate prepared by Contractor in accordance with GEOP of the Actual Costs for all of the Work required by this Agreement-Under Development

### Exhibit D – Contract Conformance Forms

<u>Attachment D-1 – Change Directive Form</u>. Sets forth the form pursuant to which Company issues a Change Directive. *Contains Business Confidential Information* 

<u>Attachment D-2 – Contractor Requested Change Form</u>. Sets forth the form pursuant to which Contractor requests a Change Order. *Contains Business Confidential Information* 

<u>Attachment D-3 – Change Orders</u> Sets forth the form pursuant to which Company issues a Change Order. *Contains Business Confidential Information* 

Addendum D-3A – Change Order Form. Sets forth the form pursuant to which Company and Contractor memorialize a Change Directive or Change Request. Contains Business Confidential Information

Addendum D-3B – Change Order Log. Sets forth the form on which Change Orders are listed and tracked. Contains Business Confidential Information

Attachment D-4 - Contractual Waivers Contains Business Confidential Information

Addendum D-4A – Contractor Conditional Waiver and Release on Partial Payment. Sets forth the form for Contractor's release of Company to the extent of a partial payment. Contains Business Confidential Information

Addendum D-4B – Contractor Conditional Waiver and Release on Final Payment. Sets forth the form for Contractor's final release of Company upon final payment. Contains Business Confidential Information

Addendum D-4C – Contractor Payment Validation. Sets forth the one-page form of Contractor's acknowledgment that (a) it has applied or will apply a payment to outstanding invoices and (b) all related taxes have been paid. Contains Business Confidential Information

#### Attachment D-5 - Subcontractor Waivers Contains Business Confidential Information

Addendum D-5A – Subcontractor Conditional Waiver and Release on Partial Payment. Sets forth the form for Subcontractor's release of Company to the extent of a partial payment. Contains Business Confidential Information

Addendum D-5B – Subcontractor Conditional Waiver and Release on Final Payment. Sets forth the form for Subcontractor's final release of Company upon final payment. Contains Business Confidential Information

Addendum D-5C – Subcontractor Payment Validation. Sets forth the one-page form of Subcontractor's acknowledgment that (a) it has or will apply a payment to outstanding invoices and (b) all related taxes have been paid. Contains Business Confidential Information

<u>Attachment D-6 – Checklist of Invoice Requirements and Form of Invoice</u>. Sets forth a checklist of required deliverables that Contractor must provide in conjunction with each Invoice submission. *Contains Business Confidential Information* 

Addendum D-6A - Form of Invoice Contains Business Confidential Information

#### Attachment D-7 - Forms of Surety Contains Business Confidential Information

Addendum D-7A – Form of Performance Bond Contains Business Confidential Information

Addendum D-7B – Form of Payment Bond Contains Business Confidential Information

Addendum D-7C – Form of Parent Company Guaranty Contains Business Confidential Information

Attachment D-8 - Form of Progress Report Contains Business Confidential Information

<u>Attachment D-9 – Tunnel Substantial Completion Certificate</u>. Sets forth the form of the Tunnel Completion Certificate *Contains Business Confidential Information* 

<u>Attachment D-10 – Mechanical Completion Certificate</u>. Sets forth the form of the Mechanical Completion Certificate *Contains Business Confidential Information* 

<u>Attachment D-11 – Substantial Completion Certificate</u>. Sets forth the form of the Substantial Completion Certificate. *Contains Business Confidential Information* 

<u>Attachment D-12 – Final Completion Certificate</u>. Sets forth the form of the Final Completion Certificate. *Contains Business Confidential Information* 

<u>Attachment D-13 – Request for Information Template and Log</u> Contains Business Confidential Information

Addendum D-13A – Request for Information Template Contains Business Confidential Information

Addendum D-13B – RFI Log Form Contains Business Confidential Information

<u>Attachment D-14 – Significant Event Notification</u>. Sets forth the form by which Contractor Notifies Company of a significant event. *Contains Business Confidential Information* 

<u>Attachment D-15 – Adverse Weather Hour Report Form.</u> Sets forth the form on which Contractor reports Adverse Weather Hours to Company Contains Business Confidential Information

<u>Attachment D-16 – Form of Certificate of Liquidity</u>. Sets forth the form that Contractor uses to submit information regarding its liquidity. *Contains Business Confidential Information* 

Attachment D-17 – Form of Transmittal of Potential Differing Site Condition. Sets forth the form that Contractor uses to Notify Company that Contractor may have encountered a Differing Site Condition. *Contains Business Confidential Information*